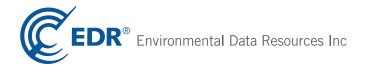
# **Appendix 3B**

# EDR Report for Mule Creek State Prison Infill Site

**IONE FIRE ACADEMY** 4501 HIGHWAY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# EDR Site Report<sup>™</sup>



#### TABLE OF CONTENTS

The EDR-Site Report<sup>™</sup> is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section	on 1: Facility Summary
	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section	on 2: Facility Detail Reports
	All available detailed information from databases where sites are identified.
Section	on 3: Databases and Update InformationPage 5
	Name, source, update dates, contact phone number and description of each of the databases for this report.

**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1 IONE FIRE ACADEMY 4501 HIGHWAY 104 IONE, CA 95640 EDR ID #A100338624
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	YES - p4
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

#### **WASTE MANAGEMENT**

Facility manages registered aboveground storage tanks

**DATABASE: Aboveground Storage Tank Database (AST)** 

IONE FIRE ACADEMY 4501 HIGHWAY 104 IONE, CA 95640 EDR ID #A100338624

AST:

Owner: CALFIRE
Total Gallons: 8,500
Certified Unified Program Agencies: Amador

### **SECTION 3: DATABASES AND UPDATE DATES**

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### **DATABASES FOUND IN THIS REPORT**

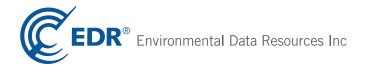
CA AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board
Telephone: 916-327-5092 Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/23/2012 Date of Next Scheduled Update: 04/23/2012 **IONE FIRE ACADEMY** 4501 HWY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# EDR Site Report<sup>™</sup>



#### TABLE OF CONTENTS

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Section	n 3: Databases and Update InformationPage
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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1 IONE FIRE ACADEMY 4501 HWY 104 IONE, CA 95640 EDR ID #\$105024229
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p6
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

#### **WASTE MANAGEMENT**

#### Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

IONE FIRE ACADEMY 4501 HWY 104 IONE, CA 95640 EDR ID #S105024229

LUST:

STATE T0600500039 38.350479 -120.926706 LUST Cleanup Site Region: Global Id: Latitude: Longitude: Case Type: Completed - Case Closed Status:

Status Date: 09/07/2003

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Case Worker: GTM

AMADOR COUNTY Local Agency:

RB Case Number: 030047 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: Contact Type: T0600500039

Local Agency Caseworker ROBERT FOURT AMADOR COUNTY 500 ARGONAUT LANE Contact Name: Organization Name: Address:

City: Email: JACKSON Not reported Phone Number: 2092236439

T0600500039 Global Id:

Contact Type: Regional Board Caseworker

Contact Name:

GLENN T. MEEKS CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200 Organization Name: Address:

RANCHO CORDOVA City:

Email: gmeeks@waterboards.ca.gov

Phone Number: Not reported

LUST: Global Id: T0600500039 ENFORCEMENT Action Type: Date: 09/07/2003

Closure/No Further Action Letter Action:

T0600500039 Global Id: Other 01/01/1950 Action Type: Date: Action: Leak Discovery

Global Id: T0600500039 ENFORCEMENT 11/12/2000 Action Type: Date: Action: Staff Letter

Global Id: T0600500039 Action Type: **ENFORCEMENT** Date: 02/08/2002 Staff Letter Action:

T0600500039 Global Id: Action Type: ENFORCEMENT Date: 06/08/2001

Action: \* Historical Enforcement

Global Id: T0600500039 **ENFORCEMENT** Action Type: 04/29/2003 Date: File review Action: T0600500039 Global Id: Action Type: Other

...Continued...

Date: 01/01/1950 Action: Leak Reported

Global Id: Action Type: Date: Action: T0600500039 ENFORCEMENT 11/08/2001 Staff Letter

T0600500039 ENFORCEMENT 05/02/2001 Global Id: Action Type: Date: Action: Staff Letter

T0600500039 RESPONSE 01/15/2003 Global Id: Action Type: Date:

Monitoring Report - Quarterly Action:

T0600500039 ENFORCEMENT 06/08/2001 Clean-up and Abatement Order Global Id: Action Type:

Date:

Action:

LUST REG 5:

Region: Status: Case Number:

Case Closed 030047 Drinking Water Aquifer affected GASOLINE GTM Case Type:

Substance: Staff Initials: Regional LUST Lead Agency: Program: MTBE Code:

...Continued...

#### **MULTIMEDIA**

#### Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

IONE FIRE ACADEMY 4501 HWY 104 IONE, CA 95640 EDR ID #S105024229

CORTESE:

CORTESE Region: Facility County Code: ĽTNKA Reg By: Reg Id: 030047

LDS:

Global Id: L10007972753 38.350479 Latitude: -120.926706 Longitude: Case Type: Land Disposal Site

Status: Open 01/01/1965 Status Date:

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Caseworker: HFH

Local Agency: Not reported 5B032001N01 Not reported RB Case Number: LOC Case Number: File Location: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

**ENVIROSTOR:** 

Site Type: Site Type Detailed: Historical Historical Acres: NPL: Not reported

NO

Regulatory Agencies: Lead Agency: Program Manager: NONE SPECIFIED NONE SPECIFIED

Not reported
Referred - Not Assigned
Cleanup Sacramento
03080001 Supervisor: Division Branch: Facility ID:

Site Code: Not reported

Assembly: 05 08 Senate:

Special Program: Not reported Refer: Other Agency Status:

Status Date: 05/11/1995

Restricted Use: NO Site Mgmt. Req.: NONE SPECIFIED Funding: Not reported

Latitude: 38.33916 Longitude: -120.9163 NONE SPECIFIED NONE SPECIFIED APŇ:

Past Use: Potential COC:

Confirmed COC:

NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: IONE FIRE ACADEMY

Alias Type: Alias Name: Alternate Name 03080001 Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening 10/27/1992 Completed Date:

Comments: The Ione Fire Academy was used as a fire training exercise for California Department of Forestry and Fire Protection (CDF) personnel during 1972-1990, A Site Inspection (SI) was completed in May of 1989 by Kleindfelder. Soils were found to be contaminated with Total Petroleum Hydrocarbon (TPHs) of up to 56,000 milligram per kilogram (mg/kg). Consequently, a 6,000 cubic yard stockpile was created on a

bluff adjacent to training area. Stockpile is underlined with a

...Continued...

plastic sheet and no cover.

Future Area Name:
Future Sub Area Name:
Future Document Type:
Future Due Date:
Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Date:
Schedule Revised Date:
Schedule Revised Date:

Not reported

#### SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### DATABASES FOUND IN THIS REPORT

#### CA LUST: Geotracker's Leaking Underground Fuel Tank Report

Source: State Water Resources Control Board

Telephone: see region listings for the contact phone numbers

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 05/09/2012 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/10/2012 Date of Next Scheduled Update: 07/02/2012

CA L\_REG\_5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/01/2011 Date of Next Scheduled Update: 10/17/2011

#### CA ENVIROSTOR: EnviroStor Database

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 05/07/2012 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/08/2012 Date of Next Scheduled Update: 08/20/2012

CA LDS: Land Disposal Sites Listing
Source: State Water Quality Control Board

Telephone: 866-480-1028

The Land Disposal program regulates of waste discharge to land for treatment, storage and

disposal in waste management units.

Date of Government Version: 05/09/2012 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/10/2012 Date of Next Scheduled Update: 07/02/2012

#### CA HIST CORTESE: Hazardous Waste & Substance Site List

Source: Department of Toxic Substances Control Telephone: 916-323-3400

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Database Release Frequency: No Update Planned Date of Last EDR Contact: 01/22/2009 Date of Next Scheduled Update: Not reported

### **Infill Site At Mule Creek State Prison**

Waterman Rd Ione, CA 95640

Inquiry Number: 3338308.5

June 07, 2012

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

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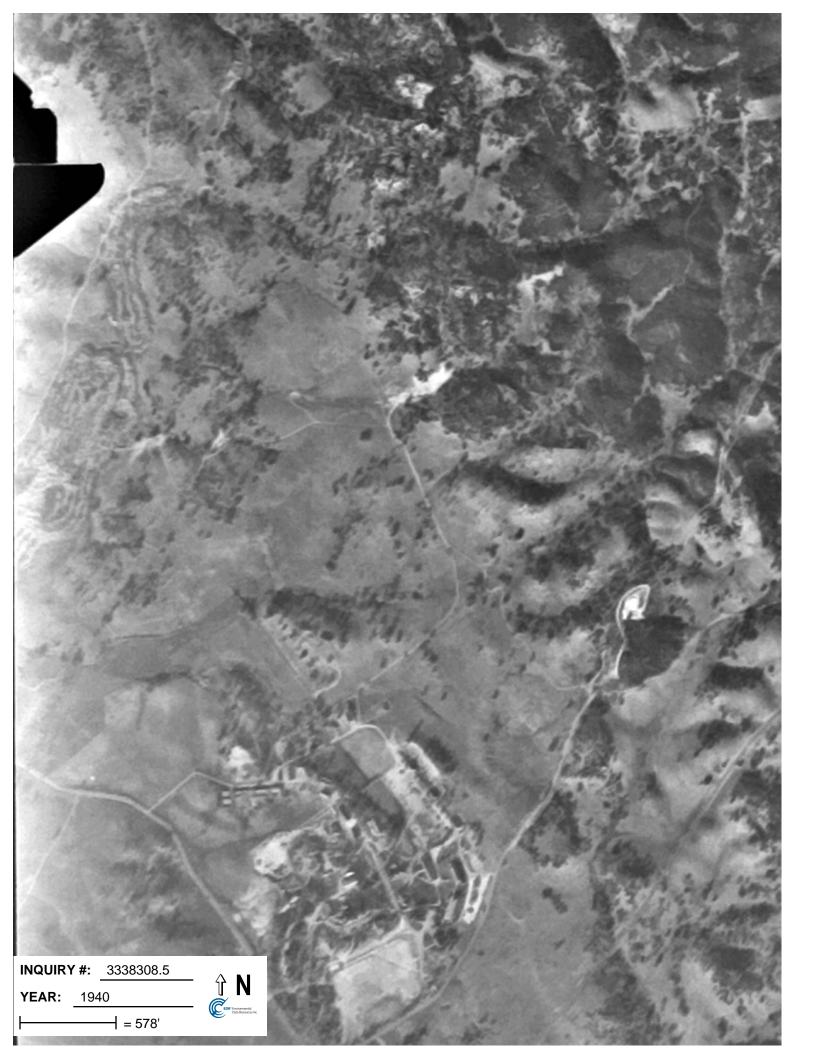
## **Date EDR Searched Historical Sources:**

Aerial Photography June 07, 2012

# **Target Property:**

Waterman Rd Ione, CA 95640

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1940	Aerial Photograph. Scale: 1"=578'	Flight Year: 1940	USGS
1944	Aerial Photograph. Scale: 1"=555'	Flight Year: 1944	Fairchild
1954	Aerial Photograph. Scale: 1"=750'	Flight Year: 1954	Army
1966	Aerial Photograph. Scale: 1"=666'	Flight Year: 1966	USGS
1984	Aerial Photograph. Scale: 1"=690'	Flight Year: 1984	USGS
1987	Aerial Photograph. Scale: 1"=666'	Flight Year: 1987	USGS
1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR

















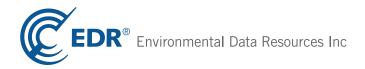
**Infill Site At Mule Creek State Prison** 

Waterman Rd Ione, CA 95640

Inquiry Number: 3338308.2s

June 06, 2012

# The EDR Radius Map™ Report with GeoCheck®



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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

WATERMAN RD IONE, CA 95640

#### **COORDINATES**

Latitude (North): 38.3728000 - 38° 22' 22.08" Longitude (West): 120.9393000 - 120° 56' 21.48"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 680017.8 UTM Y (Meters): 4248983.0

Elevation: 355 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38120-D8 IRISH HILL, CA

Most Recent Revision: 1962

South Map: 38120-C8 IONE, CA

Most Recent Revision: 1962

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 2009, 2010 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR \_\_\_\_\_ EnviroStor Database State and tribal leaking storage tank lists LUST..... Geotracker's Leaking Underground Fuel Tank Report SLIC...... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists

UST...... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

INDIAN VCP......Voluntary Cleanup Priority Listing VCP.....Voluntary Cleanup Program Properties

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

#### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

WMUDS/SWAT......Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI\_\_\_\_\_ Report on the Status of Open Dumps on Indian Lands

#### Local Lists of Hazardous waste / Contaminated Sites

US CDL...... Clandestine Drug Labs
HIST Cal-Sites...... Historical Calsites Database

SCH......School Property Evaluation Program

Toxic Pits Cleanup Act Sites CDL Clandestine Drug Labs

US HIST CDL...... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

SWEEPS UST..... SWEEPS UST Listing

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS...... Environmental Liens Listing DEED...... Deed Restriction Listing

#### Records of Emergency Release Reports

HMIRS Hazardous Materials Information Reporting System
CHMIRS California Hazardous Material Incident Report System

LDS\_\_\_\_\_\_Land Disposal Sites Listing MCS\_\_\_\_\_\_Military Cleanup Sites Listing

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_ RCRA - Non Generators

DOT OPS..... Incident and Accident Data DOD..... Department of Defense Sites FUDS..... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System RAATS......RCRA Administrative Action Tracking System

CA BOND EXP. PLAN..... Bond Expenditure Plan NPDES Permits Listing

UIC Listing

WDS...... Waste Discharge System

HIST CORTESE..... Hazardous Waste & Substance Site List

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET Facility and Manifest Data ..... Emissions Inventory Data INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EPA WATCH LIST\_\_\_\_\_ EPA WATCH LIST 2020 CORRECTIVE ACTION. 2020 Corrective Action Program List COAL ASH DOE..... Sleam-Electric Plan Operation Data HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

PROC..... Certified Processors Database FINANCIAL ASSURANCE.... Financial Assurance Information Listing MWMP..... Medical Waste Management Program Listing

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

#### STANDARD ENVIRONMENTAL RECORDS

#### State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 02/20/2012 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRESTON SCHOOL PRIVATE DUMP	OLD WAITS STATION ROAD	SW 1/4 - 1/2 (0.358 mi.)	1	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 24 records.

Site Name Database(s)

IONE FIRE ACADEMY HIST CORTESE, LUST, LDS,

MOTHER LODE PLATING HIST CORTESE
NEWTON MINE HIST CORTESE
HIST CORTESE

SIERRA TRADING POST #2 SWEEPS UST
MULE CREEK STATE PRISON CHMIRS
AMADOR CO.REGIONAL OUTFALL WDS, Cortese

MOTHER LODE PLATING CERC-NFRAP
CALTRANS MAINTENANCE YARD
AMADOR COUNTY LDFL CERC-NFRAP
MOBIL STATION #502
HIST UST

MOBIL STATION #502 HIST UST IONE SAND PLANT HIST UST IONE CALCINE PLANT HIST UST IONE PLANT AST FORD CONSTRUCTION CO AST

MULE CREEK ST. PRISON AST
KRETH INC AST
IONE FIRE ACADEMY AST

IONE FIRE ACADEMY

INTERPACE CORP CALCINE #2

INTERPACE CORP LONE MINERALS LAB

RCRA-SQG

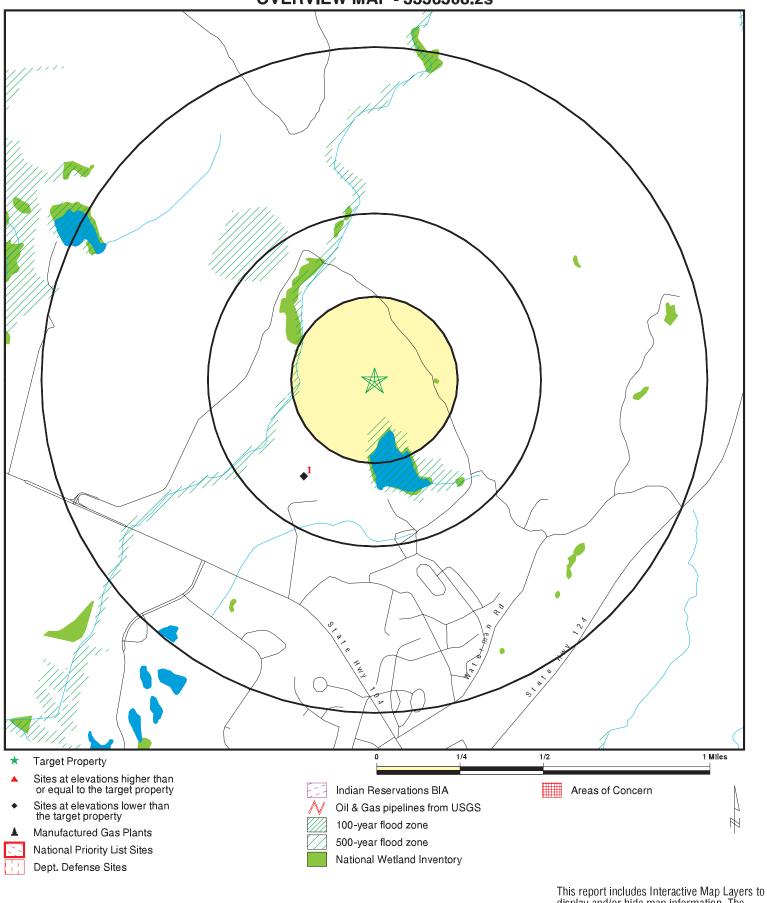
RCRA-SQG

PACIFIC BELL RCRA-NonGen, FINDS

MULE CREEK STATE PRISON CDC FINDS
DEPT CORRECTIONS-MULE CREEK EMI

OWENS-ILLINOIS ENVIROSTOR BUENA VISTA LANDFILL ENVIROSTOR

#### **OVERVIEW MAP - 3338308.2s**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

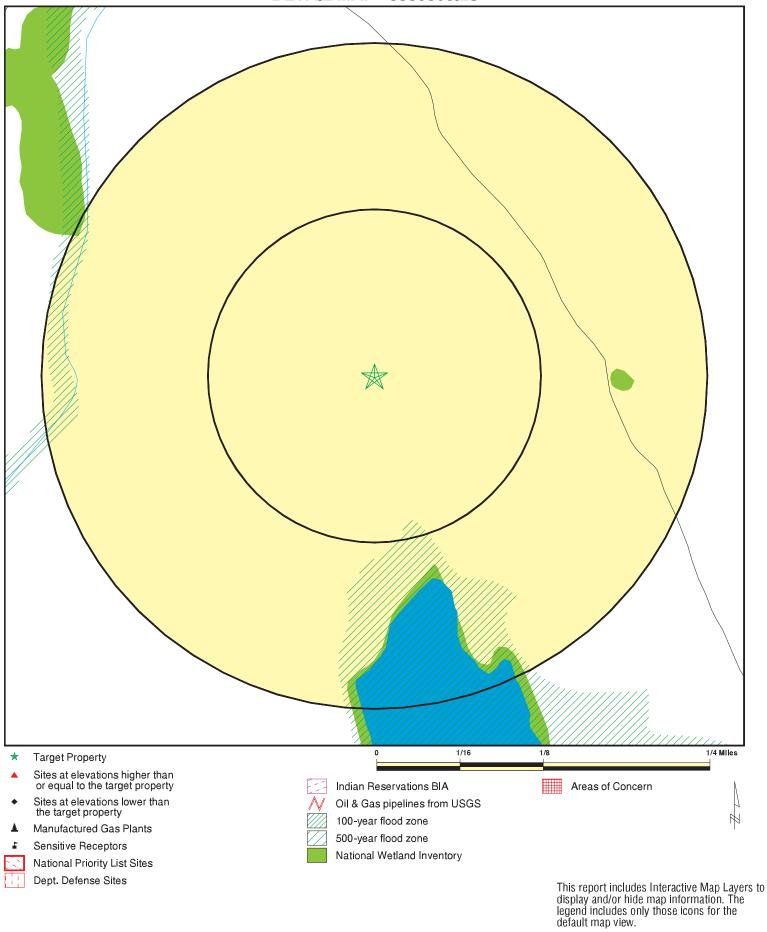
SITE NAME: Infill Site At Mule Creek State Prison

ADDRESS: Waterman Rd

lone CA 95640 LAT/LONG: 38.3728 / 120.9393 CLIENT: AECOM CONTACT: Jim Harms INQUIRY #: 3338308.2s

DATE: June 06, 2012 9:07 am

### **DETAIL MAP - 3338308.2s**



# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities lis	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
	Federal institutional controls / engineering controls registries							
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS							
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank li	sts						
LUST SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registere	d storage tan	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI	0.500 0.500 0.500 0.500 TP 0.500		0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	Storage Tan	ks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LUCIS LIENS DEED	TP 0.500 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Reco	ords							
RCRA-NonGen	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT ROD	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
UMTRA	0.500		0	0	0	NR	NR	0
MINES	0.250		0	Ö	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	Ö
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO FINDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RAATS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	Ö
WDS	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP ENF	0.250		0	0 ND	NR NR	NR	NR	0
HAZNET	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		Ö	Ö	Ö	NR	NR	Ö
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 CORRECTIVE ACTION			0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR NB	0
PROC FINANCIAL ASSURANCE	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
MWMP	0.250		0	0	NR	NR	NR	0
EDR PROPRIETARY RECOR	DS							
EDR Proprietary Records								
Manufactured Gas Plants	1.000		0	0	0	0	NR	0

# **MAP FINDINGS SUMMARY**

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

1 PRESTON SCHOOL PRIVATE DUMP SWF/LF S102359730 SW OLD WAITS STATION ROAD N/A

1/4-1/2 IONE, CA

0.358 mi. 1892 ft.

Relative: SWF/LF (SWIS):

 Lower
 Region:
 STATE

 Facility ID:
 03-CR-0012

**Actual:** Lat/Long: 38.3686099 / -120.94322

333 ft. Owner Name: Cal Fire

Owner Telephone: 2092745508
Owner Address: Keith Wiggans
Owner Address2: 4501 State Hwy 104
Owner City,St,Zip: Ione, CA 95640
Operator: Cal Fire

Operator: Cal Fire
Operator Phone: 2092745508
Operator Address: Keith Wiggans
Operator Address2: 4501 State Hwy 104
Operator City, St, Zip: lone, CA 95640

Operator's Status: Closed
Permit Date: Not reported
Permit Status: Not reported

Permitted Acreage: 0

Activity: Solid Waste Disposal Site

Regulation Status: Unpermitted Landuse Name: Not reported GIS Source: **GPS** Category: Disposal Unit Number: 01 Inspection Frequency: Annual Not reported Accepted Waste: Closure Date: Not reported Closure Type: Not reported

Disposal Acreage: 0

SWIS Num: 03-CR-0012
Waste Discharge Requirement Num: Not reported
Program Type: Not reported

Permitted Throughput with Units: 0

Actual Throughput with Units: Not reported

Permitted Capacity with Units: 0
Remaining Capacity: 0

Remaining Capacity with Units: Not reported

**EDR ID Number** 

Count: 24 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
IONE	S105938757	DEPT CORRECTIONS-MULE CREEK	40001 HIGHWAY 104	95640	EMI
IONE	1008239226	MULE CREEK STATE PRISON CDC	40001 HIGHWAY 104	95640	FINDS
IONE	S102002647	AMADOR CO.REGIONAL OUTFALL	HWY 104 CASTLEOAKSGOLF CRSE	95640	WDS, Cortese
IONE	S106932206	SIERRA TRADING POST #2	HIGHWAY 104	95640	SWEEPS UST
IONE	U001613089	MOBIL STATION #502	HIGHWAY 124	95640	HIST UST
IONE	S102008302	OWENS-ILLINOIS	HWY 124	95640	ENVIROSTOR
IONE	1000250922	PACIFIC BELL	HIGHWAY 88	95640	RCRA-NonGen, FINDS
IONE	1003880075	MOTHER LODE PLATING	HIGHWAY 88 AND MARTIN ROAD	95640	CERC-NFRAP
IONE	S102008316	BUENA VISTA LANDFILL	HWY BUENA VISTA RD BTW 88TH &	95640	ENVIROSTOR
IONE	1003879420	CALTRANS MAINTENANCE YARD	END OF DEPOT RD	95640	CERC-NFRAP
IONE	A100338626	IONE PLANT	8625 SOUTH HIGHWAY 124	95640	AST
IONE	A100339362	FORD CONSTRUCTION CO	8625 SOUTH HIGHWAY 124	95640	AST
IONE	U001613085	IONE SAND PLANT	1MI. S. HWY RD.	95640	HIST UST
IONE	1003878608	AMADOR COUNTY LDFL	IONE-BUENA VISTA RD 3 MI S OF	95640	CERC-NFRAP
IONE	1000217291	INTERPACE CORP CALCINE #2	1 MILE SOUTH OF HIGHWAY 88	95640	RCRA-SQG
IONE	U001613081	IONE CALCINE PLANT	1 MI. S. HWY	95640	HIST UST
IONE	1000217292	INTERPACE CORP LONE MINERALS LAB	1 MI SOUTH OF HIGHWAY 88	95640	RCRA-SQG
IONE	A100338135	MULE CREEK ST. PRISON	4001 STATE HIGHWAY 104	95640	AST
IONE	S108543240	MULE CREEK STATE PRISON	4001 STATE HIGHWAY 104	95640	CHMIRS
IONE	S105024229	IONE FIRE ACADEMY	4501 STATE HIGHWAY 104	95640	HIST CORTESE, LUST, LDS, ENVIROSTOR
IONE	S105024222	MOTHER LODE PLATING	4482 STATE HIGHWAY 88	95640	HIST CORTESE
IONE	A100338827	KRETH INC	601 STATE HIGHWAY 124	95640	AST
IONE	A100338624	IONE FIRE ACADEMY	4501 STATE HIGHWAY 104	95640	AST
SUNNYBROOK	S105026816	NEWTON MINE	ON HWY 88 BETWEEN JACKSON	95640	HIST CORTESE

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2012 Next Scheduled EDR Contact: 07/23/2012

Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

#### State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

#### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

#### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

#### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/14/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 14

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 01/23/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/10/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 32

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012

Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/28/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 24

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

#### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

#### MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually

#### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/23/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 01/03/2012 Date Data Arrived at EDR: 01/03/2012 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

#### **DRYCLEANERS: Cleaner Facilities**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012

Data Release Frequency: Varies

### **ENF: Enforcement Action Listing**

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/30/2012

Next Scheduled EDR Contact: 07/09/2012

Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

2020 CORRECTIVE ACTION: 2020 Corrective Action Program List

This RCRA cleanup baseline includes facilities expected to need corrective action.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/18/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2012 Date Data Arrived at EDR: 04/12/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 26

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/24/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 40

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR. Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### **COUNTY RECORDS**

### ALAMEDA COUNTY:

### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/28/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 41

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012
Data Release Frequency: No Update Planned

#### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 35

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/24/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/26/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Semi-Annually

### NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

#### **ORANGE COUNTY:**

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/19/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 16

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 30

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012 Date Data Arrived at EDR: 03/01/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

### **Environmental Case Listing**

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Telephone: N/A

Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

Source: Environmental Health Department

#### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2012 Date Data Arrived at EDR: 04/09/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

#### SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/05/2012 Date Data Arrived at EDR: 03/07/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/15/2012 Date Data Arrived at EDR: 05/15/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 10

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

### SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/22/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

### SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 21

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 02/03/2012 Date Data Arrived at EDR: 02/22/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 36

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/04/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 21

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Annually

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 05/31/2012

Number of Days to Update: 9

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 02/09/2012 Date Made Active in Reports: 03/09/2012

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states. Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### STREET AND ADDRESS INFORMATION

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## **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

INFILL SITE AT MULE CREEK STATE PRISON WATERMAN RD IONE, CA 95640

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.3728 - 38° 22' 22.08" Longitude (West): 120.9393 - 120° 56' 21.48"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 680017.8 UTM Y (Meters): 4248983.0

Elevation: 355 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 38120-D8 IRISH HILL, CA

Most Recent Revision: 1962

South Map: 38120-C8 IONE, CA

Most Recent Revision: 1962

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

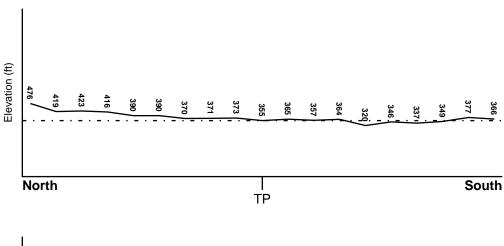
#### **TOPOGRAPHIC INFORMATION**

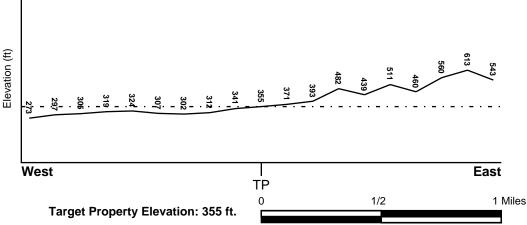
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

FEMA Flood

Target Property County
AMADOR, CA

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06005C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

**NWI Quad at Target Property** 

**Data Coverage** 

**IONE** 

YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 TOTAL
 TOTAL

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

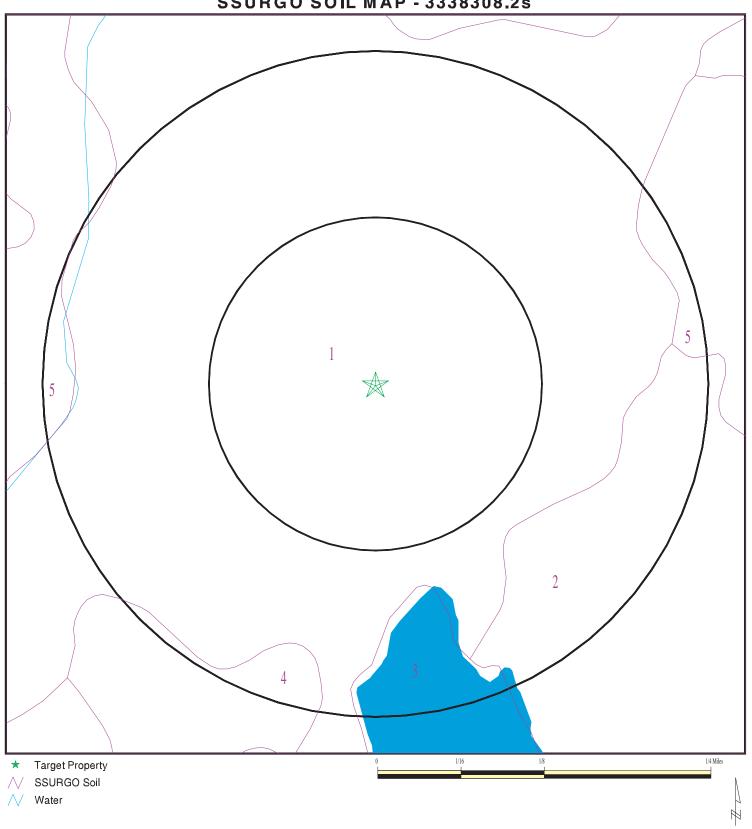
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 3338308.2s**



SITE NAME: Infill Site At Mule Creek State Prison ADDRESS: Waterman Rd

Ione CA 95640 38.3728 / 120.9393 LAT/LONG:

CLIENT: AECOM CONTACT: Jim Harms INQUIRY#: 3338308.2s

June 06, 2012 9:11 am DATE:

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## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Red Bluff

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	7 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5 Min: 3.5
2	7 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5 Min: 3.5
3	11 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5 Min: 3.5

Soil Map ID: 2

Soil Component Name: Auburn

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	
2	9 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	
3	14 inches	18 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:	

## Soil Map ID: 3

Soil Component Name: Water

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 4

Soil Component Name: Riverwash

Soil Surface Texture:

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon itcachon
1	0 inches	5 inches		Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches		Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: Mine tailings

Soil Surface Texture:

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

			Soil Layer	Information			
Boundary			Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

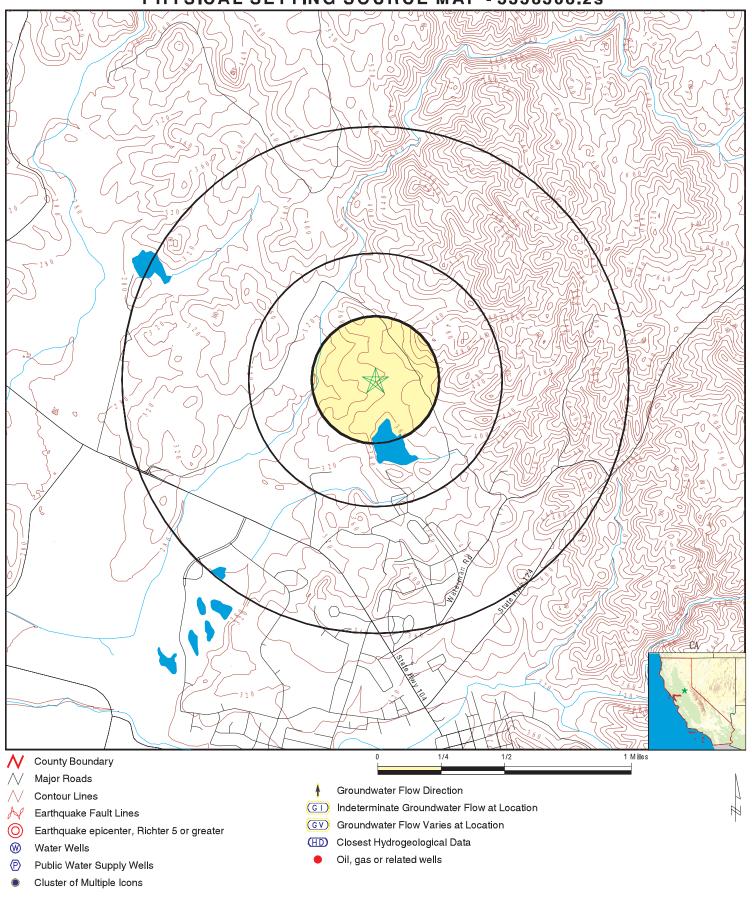
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 3338308.2s



SITE NAME: Infill Site At Mule Creek State Prison

ADDRESS: Waterman Rd

lone CA 95640 LAT/LONG: 38.3728 / 120.9393 CLIENT: AECOM CONTACT: Jim Harms

INQUIRY #: 3338308.2s

DATE: June 06, 2012 9:10 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95640	117	34

Federal EPA Radon Zone for AMADOR County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95640

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.600 pCi/L Living Area - 1st Floor 100% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# **Infill Site At Mule Creek State Prison**

Waterman Rd Ione, CA 95640

Inquiry Number: 3338308.3

June 06, 2012

# Certified Sanborn® Map Report



# **Certified Sanborn® Map Report**

6/06/12

Site Name: Client Name:

Infill Site At Mule Creek State AECOM

Waterman Rd 10461 Old Placerville Road Ione, CA 95640 Sacramento, CA 95827

EDR Inquiry # 3338308.3 Contact: Jim Harms



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by AECOM were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

### Certified Sanborn Results:

Site Name: Infill Site At Mule Creek State Prison

Address: Waterman Rd City, State, Zip: Ione, CA 95640

**Cross Street:** 

P.O. # 60175901 Task SC027
Project: Infill site at Mule Creek Stat

Certification # FFE2-4F5C-A45A



Sanborn® Library search results Certification # FFE2-4F5C-A45A

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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# **Infill Site At Mule Creek State Prison**

Waterman Rd Ione, CA 95640

Inquiry Number: 3338308.4

June 06, 2012

# **EDR** Historical Topographic Map Report



# **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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TARGET QUAD

NAME: JACKSON MAP YEAR: 1902

SERIES: 30 SCALE: 1:125000 SITE NAME: Infill Site At Mule Creek State Prison

ADDRESS: Waterman Rd

LAT/LONG:

Ione, CA 95640 38.3728 / -120.9393 CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338308.4
RESEARCH DATE: 06/06/2012





**TARGET QUAD** 

NAME: SUTTER CREEK

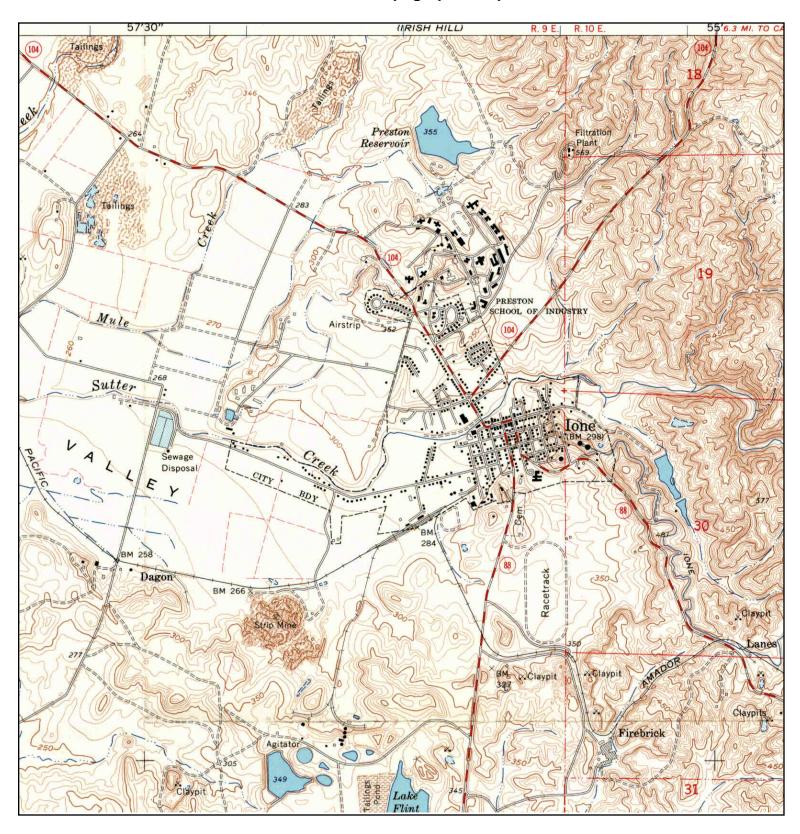
MAP YEAR: 1944

SERIES: 15 SCALE: 1:62500 SITE NAME: Infill Site At Mule

Creek State Prison ADDRESS: Waterman Rd

Ione, CA 95640 LAT/LONG: 38.3728 / -120.9393

CLIENT: **AECOM** CONTACT: Jim Harms INQUIRY#: 3338308.4



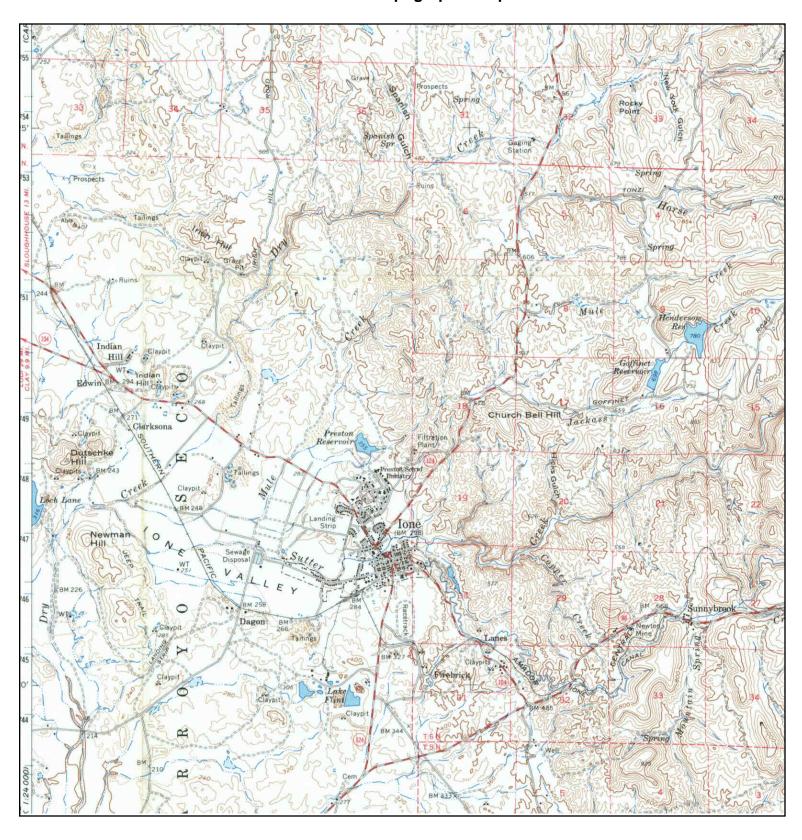
N

TARGET QUAD NAME: IONE MAP YEAR: 1962

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At Mule Creek State Prison

ADDRESS: Waterman Rd

lone, CA 95640 LAT/LONG: 38.3728 / -120.9393 CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338308.4





TARGET QUAD

NAME: SUTTER CREEK

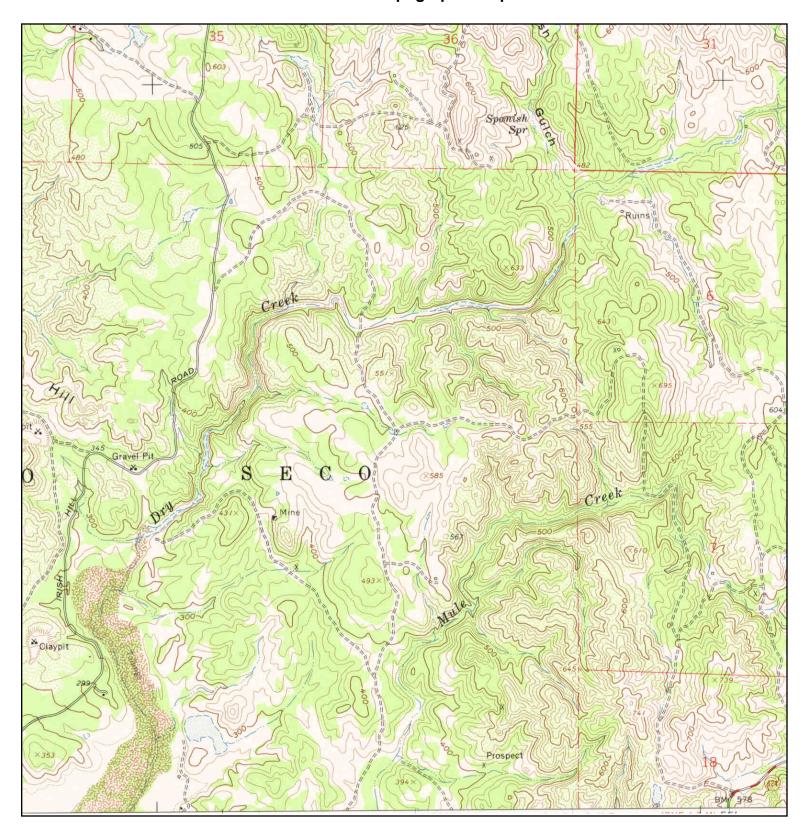
MAP YEAR: 1962

SERIES: 15 SCALE: 1:62500 SITE NAME: Infill Site At Mule Creek State Prison

ADDRESS: Waterman Rd Ione, CA 95640

LAT/LONG: 38.3728 / -120.9393

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338308.4





ADJOINING QUAD NAME: IRISH HILL

MAP YEAR: 1962

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At Mule

Creek State Prison
ADDRESS: Waterman Rd

Ione, CA 95640

LAT/LONG: 38.3728 / -120.9393

CLIENT: AECOM CONTACT: Jim Harms INQUIRY#: 3338308.4

MULE CREEK ST. PRISON 4001 HIGHWAY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# EDR Site Report™



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The EDR-Site Report<sup>™</sup> is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

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	All available detailed information from databases where sites are identified.	
Section	on 3: Databases and Update InformationPag	e 5
	Name, source, update dates, contact phone number and description of each of the databases for this report.	

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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1 MULE CREEK ST. PRISON 4001 HIGHWAY 104 IONE, CA 95640 EDR ID #A100338135
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	YES - p4
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

# **SECTION 2: FACILITY DETAIL REPORTS**

## **WASTE MANAGEMENT**

Facility manages registered aboveground storage tanks

**DATABASE: Aboveground Storage Tank Database (AST)** 

MULE CREEK ST. PRISON 4001 HIGHWAY 104 IONE, CA 95640 EDR ID #A100338135

AST:

Owner: CA Dept of Corrections
Total Gallons: 4,800
Certified Unified Program Agencies: Amador

# **SECTION 3: DATABASES AND UPDATE DATES**

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

## **DATABASES FOUND IN THIS REPORT**

CA AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board
Telephone: 916-327-5092 Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/23/2012 Date of Next Scheduled Update: 04/23/2012 4001 HWY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# **EDR Site Report**™



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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1
AREA	4001 HWY 104 IONE, CA 95640 EDR ID #S108543240
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

#### **MULTIMEDIA**

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

4001 HWY 104 IONE, CA 95640 EDR ID #S108543240

CHMIRS:

'10-2333 4/13/2010 8:57:00 AM

OES Incident Number: OES notification: OES Date: Not reported OES Time: Incident Date: Not reported Not reported Date Completed: Not reported Property Use: Agency Id Number: Agency Incident Number: Not reported Not reported Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries: Not reported Not reported Not reported Not reported Not reported Others Number Of Fatalities: Not reported

Vehicle Make/year: Not reported Not reported Not reported Vehicle License Number: Vehicle State: Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Report Date: Not reported Not reported Not reported Not reported Comments: Facility Telephone: Not reported Waterway Involved: No Not reported Waterway: Spill Site: Other Cleanup By: Reporting Party Containment: Not reported

What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Date/Time: Not réported 940 Year: 2010

Mule Creek Prison Agency: Incident Date:

Admin Agency: Amador County Environmental Health

Amount: Not reported Contained: Yes Site Type: Not reported Not reported Treated Effluent E Daté: Substance:

Quantity Released: 800

Not reported BBLS: Cups: CUFT: Gallons: Grams: Pounds: Liters: Ounces: Pints: Not reported Not reported Quarts: Sheen: Not reported Tons: Not reported

...Continued...

Unknown: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported

Broken pipe on April 09, 2010 caused this release to soil only. Description:

'10-4890

8/16/2010 9:34:00 AM

OES Incident Number: OES notification: OES Date: OES Time: Not reported Not reported Incident Date: Not reported Date Completed: Not reported Property Use: Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Not reported Time Completed: Not reported Surrounding Area: Estimated Temperature: Not reported Not reported Property Management: Not reported Special Studies 1: Not reported Special Studies 2: Special Studies 3: Not reported Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Not reported

Vehicle Make/year: Not reported Vehicle License Number: Vehicle License Number:
Vehicle State:
Vehicle Id Number:
CA/DOT/PUC/ICC Number:
Company Name:
Reporting Officer Name/ID:
Report Date: Comments: Facility Telephone: Not reported Not reported Waterway Involved: No Waterway: Not reported Spill Site: Other Cleanup By: Unrecoverable Not reported Not reported

Containment: What Happened: Type: Not reported Measure: Gal(s) Other: Not réported Date/Time: 830

2010 Year:

Agency: Incident Date: Mule Creek State Prison 8/16/2010

Admin Agency: Amador County Environmental Health

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Reclaimed Water

Quantity Released: 200

Not reported Not reported BBLS: Cups: Not reported CUFT: Gallons: Grams: Pounds: Liters: Ounces: Pints: Quarts: Sheen: Not reported Not reported Tons: Unknown: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities:

Not reported Caller states that an irrigation valve was left open and made its way Description:

to a dry creek bed.

# **SECTION 3: DATABASES AND UPDATE DATES**

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**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### DATABASES FOUND IN THIS REPORT

# CA CHMIRS: California Hazardous Material Incident Report System Source: Office of Emergency Services

Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported

hazardous material incidents (accidental releases or spills).

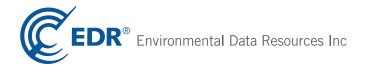
Date of Last EDR Contact: 05/01/2012 Date of Next Scheduled Update: 08/13/2012 Date of Government Version: 03/28/2012 Database Release Frequency: Varies

# **MULE CREEK STATE PRISON**

40001 HIGHWAY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# EDR Site Report™



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Sectio	n 3: Databases and Update InformationPage
	Name, source, update dates, contact phone number and description of each of the databases for this report.

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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1 MULE CREEK STATE PRISON 40001 HIGHWAY 104 IONE, CA 95640 EDR ID #S105938757
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

#### **MULTIMEDIA**

Year:

## Facility is listed in a county/local unique database

**DATABASE: State/County (LOCAL)** 

```
MULE CREEK STATE PRISON
40001 HIGHWAY 104
IONE, CA 95640
EDR ID #S105938757
```

EDR ID #S105938757	
EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1990 3 MC 23 AMA 9223 AMADOR COUNTY APCD Not reported Not reported 2 1 7 31 16 2 2
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1993 3 MC 23 AMA 9223 AMADOR COUNTY APCD Not reported Not reported 0 0 1 0 0 1 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1995 3 MC 23 AMA 9223 AMADOR COUNTY APCD Not reported Not reported 0 0 0 1 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:	1996 3 MC 23 AMA 9223 AMADOR COUNTY APCD Not reported Not reported 0 0 0 1 0 0 0 1
V	4007

1997

...Continued...

```
County Code: Air Basin:
                                                                    МC
Facility ID:
Air District Name:
                                                                    23
AMA
SIC Code:
                                                                    9223
Air District Name:
                                                                    AMADOR COUNTY APCD
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
                                                                    Not reported
Not reported
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
                                                                    0
                                                                    0
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                    1998
County Code:
Air Basin:
                                                                    MC
Facility ID:
 Air District Name:
SIC Code:
                                                                    AMADOR COUNTY APCD
Air District Name:
Community Health Air Pollution Info System:
                                                                    Not reported
Consolidated Emission Reporting Rulé:
                                                                    Not reported
 Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
                                                                    0
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                    1999
Year:
County Code:
Air Basin:
                                                                    MC
Facility ID:
Air District Name:
                                                                    AMA
SIC Code:
SIC Code:
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Porticulate Matter Tons/Yr:
                                                                    9223
                                                                    AMADOR COUNTY APCD
                                                                    Not reported
                                                                    Not reported
                                                                    5
                                                                    28
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                    2000
County Code:
                                                                    МC
Air Basin:
Facility ID:
 Air District Name:
                                                                    AMA
SIC Code:
Air District Name:
                                                                    AMADOR COUNTY APCD
Community Health Air Pollution Info System:
                                                                    Not reported
Consolidated Emission Reporting Rule:
                                                                    Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
                                                                    3
NOX - Oxides of Nitrogen Tons/Yr:
                                                                    16
SOX - Oxides of Sulphur Tons/Yr:
                                                                    Ó
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                    2001
Year:
County Code:
Air Basin:
                                                                    МC
Facility ID:
                                                                    23
Air District Name: SIC Code:
                                                                    AMA
                                                                    9223
Air District Name:
                                                                    AMADOR COUNTY APCD
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
                                                                    Not reported
                                                                    3
                                                                    16
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
Year:
                                                                    2002
```

Report# Prepared for / June 13, 2012 Page# 5 of 8

...Continued...

```
County Code: Air Basin:
                                                                 МC
Facility ID:
Air District Name:
                                                                 23
                                                                 AMA
SIC Code:
                                                                 9223
Air District Name:
                                                                 AMADOR COUNTY APCD
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
                                                                 Not reported
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
                                                                 3
                                                                 16
                                                                 0
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                 2003
County Code:
Air Basin:
                                                                 MC
Facility ID:
Air District Name:
SIC Code:
                                                                 AMADOR COUNTY APCD
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rulé:
                                                                 Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
                                                                 3
NOX - Oxides of Nitrogen Tons/Yr:
                                                                 16
SOX - Oxides of Sulphur Tons/Yr:
                                                                 0
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                 2004
Year:
County Code:
Air Basin:
                                                                 MC
Facility ID:
Air District Name:
                                                                 AMA
SIC Code:
                                                                 9223
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
                                                                 AMADOR COUNTY APCD
                                                                Not reported
2.39396
1.21
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
                                                                 3.14088
16.0334058
                                                                 0.063727
Particulate Matter Tons/Yr:
                                                                 0.94337
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                0.95
                                                                 2005
County Code:
                                                                 МC
Air Basin:
Facility ID:
Air District Name:
                                                                 AMA
SIC Code:
Air District Name:
                                                                 AMADOR COUNTY APCD
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
                                                                 Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
                                                                 2.09596
                                                                 1.003981082
                                                                 3.14088
NOX - Oxides of Nitrogen Tons/Yr:
                                                                 16.0334058
SOX - Oxides of Sulphur Tons/Yr:
                                                                 .063727
Particulate Matter Tons/Yr:
                                                                 .94337
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                 .94188668
                                                                 2006
Year:
County Code:
Air Basin:
                                                                 3
MC
Facility ID:
                                                                 23
Air District Name: SIC Code:
                                                                 AMA
                                                                 9223
Air District Name:
                                                                 AMADOR COUNTY APCD
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
                                                                Not reported
2.09596
1.003981082
                                                                 3.14088
16.0334058
SOX - Oxides of Sulphur Tons/Yr:
                                                                 .063727
Particulate Matter Tons/Yr:
                                                                 .94337
Part. Matter 10 Micrometers & Smllr Tons/Yr:
                                                                 .94188668
Year:
                                                                 2007
```

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...Continued...

3 MC 23 AMA 9223

AMADOR COUNTY APCD

County Code:
Air Basin:
Facility ID:
Air District Name:
SIC Code:
Air District Name:
Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
Particulate Matter Tons/Yr:
Part. Matter 10 Micrometers & Smllr Tons/Yr: Not reported 2.09596 1.003981082 3.14088 16.0334058 .063727 .94337 .94188668 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2007 County Code: Air Basin: MC Facility ID: 23 Air District Name: SIC Code:

AMADOR COUNTY APCD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported 2.09596 1.003981082 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 3.14088 16.0334058 NOX - Oxides of Nitrogen Tons/Yr: .063727 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr: .94188668

# **SECTION 3: DATABASES AND UPDATE DATES**

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### **DATABASES FOUND IN THIS REPORT**

**CA EMI: Emissions Inventory Data** 

Source: California Air Resources Board
Telephone: 916-322-2990
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

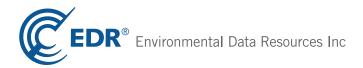
Date of Government Version: 12/31/2008
Date of Last EDR Contact: 03/30/2012
Database Release Frequency: Varies
Date of Next Scheduled Update: 07/09/2012

# **MULE CREEK STATE PRISON CDC**

40001 HIGHWAY 104 IONE, CA 95640

Inquiry Number: June 13, 2012

# **EDR Site Report**™



## TABLE OF CONTENTS

The EDR-Site Report<sup>™</sup> is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section	on 1: Facility Summary	3
	Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.	
Section	on 2: Facility Detail Reports	4
	All available detailed information from databases where sites are identified.	
Section	on 3: Databases and Update Information	: 5
	Name, source, update dates, contact phone number and description of each of the databases for this report.	

**Thank you for your business.** Please contact EDR at 1-800-352-0050 with any questions or comments.

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# **SECTION 1: FACILITY SUMMARY**

FACILITY	FACILITY 1 MULE CREEK STATE PRISON CDC 40001 HIGHWAY 104 IONE, CA 95640 EDR ID #1008239226 EPA #110021280825
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p4
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

#### **MULTIMEDIA**

#### Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

MULE CREEK STATE PRISON CDC 40001 HIGHWAY 104 IONE, CA 95640 EDR ID #1008239226

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report.

Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID:

110021280825 MULE CREEK STATE PRISON CDC Facility Name:

40001 HIGHWAY 104 Facility Address: IONE, CA 95640

**AMADOR** Facility County:

Facility URL: http://iaspub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110021280825

06005 FIPS:

Fed Facility: Not reported Fed Agency: Tribal Land: Tribal Name: Not reported Not reported Not reported Congressional District: Hydrologic Unit Code: 03 18040005

EPA Region: 09 Site Type:
Date Created:
Date Updated:
U.S-Mexico Border: STATIONARY 19-MAY-05 19-JUL-10 Not reported Latitude: 38.350479 -120.926706 Longitude:

Conveyor **FRS** 

Horizontal Collection: ADDRESS MATCHING-OTHER

Horizontal Accuracy: Referance Point: 4500 Not reported Horizontal Datum: NAD83 Coordinates Source: Not reported Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their

precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Program System ID:

Program Sys. Name: Env. Interest Type: EIS

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Env. Interest Start Dt.: Not reported Start Date Qualifier: Not reported Env. Interest End Dt.: Not reported Not reported End Date Qualifier: Data Source: EIS Active Code: Yes

Program System ID: NEI2CA040123

Program Sys. Name: NFI

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY Env. Interest Type:

Env. Interest Start Dt.: Not reported Start Date Qualifier: Not reported Env. Interest End Dt.: Not reported End Date Qualifier: Not reported Data Source: NFI Active Code: Not reported

MULE CREEK STATE PRISON CDC Alternative Name: Alternative Name: MULE CREEK STATE PRISON, CDC

NAICS Code: 922140(CORRECTIONAL INSTITUTIONS.) SIC Code: 9223(CORRECTIONAL INSTITUTIONS)

## **SECTION 3: DATABASES AND UPDATE DATES**

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

#### DATABASES FOUND IN THIS REPORT

#### FINDS: Facility Index System/Facility Registry System

Source: EPÁ

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Last EDR Contact: 06/12/2012 Date of Next Scheduled Update: 09/24/2012 Date of Government Version: 10/23/2011 Database Release Frequency: Quarterly